

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SIDNEY DAVIS III	§	Case No.: 09-48468
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/03/2010.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,164.97
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 550.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 550.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 39.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 39.05

Attorney fees paid and disclosed by debtor \$ 1,374.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM ACQUISITIONS LLC	UNSECURED	134.98	134.98	134.98	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	340.52	340.52	340.52	.00	.00
SANTANDER CONSUMER U	SECURED	14,700.00	18,102.51	17,324.00	510.95	.00
SANTANDER CONSUMER U	UNSECURED	2,624.00	.00	778.51	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,537.90	1,394.32	1,394.32	.00	.00
AMERICAN LOANS	UNSECURED	3,408.08	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	793.03	663.02	663.02	.00	.00
APPIED CARD BANK	UNSECURED	1,203.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	OTHER	.00	NA	NA	.00	.00
ASSET RECOVERY	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	927.03	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,421.44	1,421.44	1,421.44	.00	.00
BLITT & GAINES PC	OTHER	.00	NA	NA	.00	.00
BUREAU OF COLLECTION	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	812.21	844.91	844.91	.00	.00
CAPITAL ONE	UNSECURED	706.07	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,366.50	1,710.14	1,710.14	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,487.93	1,497.98	1,497.98	.00	.00
CB ACCOUNTS INC	OTHER	.00	NA	NA	.00	.00
CCS INC	OTHER	.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	491.81	1,000.00	1,000.00	.00	.00
CHECK N GO	UNSECURED	2,876.73	NA	NA	.00	.00
CHECK IN GO	UNSECURED	304.13	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DIAGNOSTIC RADIOLOGY	UNSECURED	48.00	NA	NA	.00	.00
DIAGNOSTIC RADIOLOGY	UNSECURED	10.60	NA	NA	.00	.00
DIAGNOSTIC RADIOLOGY	UNSECURED	10.00	NA	NA	.00	.00
DIAGNOSTIC RADIOLOGY	UNSECURED	495.00	NA	NA	.00	.00
ENH FACULTY PRACTICE	UNSECURED	127.00	NA	NA	.00	.00
ENH MEICAL EVANSTON	UNSECURED	34.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	395.00	NA	NA	.00	.00
FAMILY PRACTICE CENT	UNSECURED	19.60	NA	NA	.00	.00
FINANICAL RECOVERY S	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	356.00	356.74	356.74	.00	.00
HSBC	UNSECURED	1,077.25	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	1,619.95	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,531.80	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,201.12	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,317.67	9,946.26	9,946.26	.00	.00
INTERNAL REVENUE SER	UNSECURED	907.54	NA	NA	.00	.00
MEDSTAR MEDICAL CENT	UNSECURED	189.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	348.00	348.27	348.27	.00	.00
NATIONWIDE LOANS LLC	UNSECURED	2,413.97	2,892.49	2,892.49	.00	.00
NORTHWESTERN MED FAC	UNSECURED	40.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	16.40	NA	NA	.00	.00
NORTHWESTERN MED FAC	UNSECURED	58.56	NA	NA	.00	.00
ORADENT ASSOCIATES	UNSECURED	301.63	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	816.69	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,188.27	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,485.71	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	324.20	NA	NA	.00	.00
PENCREREDIT CORP	OTHER	.00	NA	NA	.00	.00
RECIEVABLES MANAGEME	OTHER	.00	NA	NA	.00	.00
ROBERT M GERBER DPM	UNSECURED	45.00	NA	NA	.00	.00
RPM INC	OTHER	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	335.68	400.24	400.24	.00	.00
SWEDISH COVENANT HOS	UNSECURED	623.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	1,187.20	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	111.60	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	945.60	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	19.60	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	388.00	NA	NA	.00	.00
TATE & KIRLIN ASSOC	OTHER	.00	NA	NA	.00	.00
THE BUREAUS INC	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	1,864.38	NA	NA	.00	.00
AMERICAN INFOSOURCE	UNSECURED	664.00	664.01	664.01	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,324.00	510.95	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,324.00	510.95	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	24,393.83	.00	.00

Disbursements:

Expenses of Administration	\$	39.05
Disbursements to Creditors	\$	510.95
TOTAL DISBURSEMENTS:	\$	550.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.